

Schedule B: Expenditures

Sch-B

Scott County Republican Women		Status:		Adjusted
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2014	
County:	_NA	Adjusted Due Date		
District:	0	Filed Date	5/13/2014 4:15:13 PM	
Committee Code:	9602	Postmark Date		
Political Party:	Republican	Amendment Date	12/5/2016 1:21:12 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2014	Check # 1995	Karen Fesler, Treasurer 1524 Forest Road Coralville, IA 52241	Professional Fees	\$1,452.00
IFRW dues for members				
2/7/2014	Check # 1996	Fogle, Betty 3639 Rockingham Road Davenport, IA 52802	Printing & Reproduction	\$61.80
Reimbursement for membership mailing				
3/6/2014	Check # 1997	Cash 123 Anytime Drive Anywhere, IA 52748	Other Expenditure	\$50.00
Cash drawer for convention bake sale				
3/10/2014	Check # 1998	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Gifts or Meals for Volunteers	\$10.00
Reimbursement for March speaker lunch				
3/10/2014	Check # 2000	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Printing & Reproduction	\$135.00
Reimbursement for printing of membership directory				
3/10/2014	9591 Check # 1999	Iowa Federation Republican Women - Fourth District 2814 Torrey Pines Circle Ames, IA 50010	Other Expenditure	\$25.00
Sponsorship for Legislative Day at Iowa Capitol				
3/26/2014	Check # 2001	Masonie Center 511 Veteran Memorial Parkway Davenport, IA 52807	Other Expenditure	\$100.00
Deposit for room for May, 2014 meeting				
3/27/2014	Check # 2002	North Scott Food Pantry 215 N. 2nd St. Eldridge, IA 52748	Charitable Contributions	\$127.00
Food pantry collections from meetings				
3/31/2014	Check # N/A	Valley Bank 500 E LeClaire Road Eldridge, IA 52748	Bank Charges	\$21.10
Check order				

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Political Party:	Republican	Amendment Date	12/5/2016 1:21:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/6/2014	Check # 2003	Fesler, Karen 1524 Forest Road Coralville, IA 52241	Professional Fees	\$0.00

Check is voided

Total Amount	\$1,981.90
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